Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10608** Dated : **16-Nov-2020**
Ref.: **13835 dt. 23-Oct-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*12,198.00*	**₹ 14,394.00**
INPUT CGST	*1,097.82*	
INPUT SGST	*1,097.82*	
OIE - Round Off	*0.36*	

On Account of :
Being on purchase of wires against bill no:13835, dt:23/10/2020, po no:71103, dt:8/10/202

Amount (in words) :
Indian Rupees Fourteen Thousand Three Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID: 55196

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71103.	PO / WO Date.	8/10/20
Supplier Name	SS llp.	PO/WO amount	1,01,998
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13835	23/10/20.	14,393
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,393.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11740	23/10/20	84624	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,393.
Amount E – PO / WO value:				1,01,998
Amount F – Difference (A – E): GST-18%				

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Clavay	[signature]	[signature]
Date	29/10/20	3/11				16/11/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13835
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71103
	PO Date.	08-10-2020
	Req ID	60519
GSTIN : 36AANFG4817C1ZH	Req Date	08-10-2020
	Loc Req No	63550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	642.00	5,778.00	18	1,040.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,198.00	2,195.64
	1,097.82	1,097.82	Total Invoice Amount	14,393.64	

Rupees : Fourteen Thousand Three Hundred Ninty Three and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70692
Date 30/10
Sign Neha

Purchase Order

 08-10-2020 3:45:21 PM

71103
08.10.20 5:21:49

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	**Doc No**	71103	63550
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	13.00	642.00	0.00	18.00	9,848.28
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	7.00	642.00	0.00	18.00	5,302.92
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	11.00	642.00	0.00	18.00	8,333.16
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	5.00	1,497.00	0.00	18.00	8,832.30
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	5.00	1,497.00	0.00	18.00	8,832.30
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,325.00	0.00	18.00	21,948.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
10	4647 - Electrical - other - Spring wire - NA - mtrs *1 BOX*	30.00	13.20	0.00	18.00	467.28
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
			Total Order Value . . .			**101,998.02**

Rupees : One Lakh(s) One Thousand Nine Hundred Ninty Eight and Paise Two Only.

Bill - 13577 - 9/10/20 - 87,604/-
Balance - 14,394/-

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______ Date : __/__/____

Purchase Order

 08-10-2020 3:45:21 PM

Original / Office Copy / Purchase Div.Copy

	Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.12,258,254 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63550		Req. Date		06/10/2020					
Material required before		08/10/2020		ID no.		60519					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		12&258&254									
Type A 1210 Sft 3BHK Order Value:		0	villas								
Type B 1820 Sft 2BHK Order Value:		3	villas								
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	6.0	3	0	18.0	5	13.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	0	15.0	5	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	0	12.0	5	7.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	5.0	3	0	15.0	4	11.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	0	9.0	4	5.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	4	5.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-		3	0	-				
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0		9.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	0	6.0	8	-2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	0	3.0		3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	0	3.0		3.00		
13	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
	Total						109.00	36.00	73.00		

2/11/23

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11740
Villa Orchids LLP	DC Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71103
	PO Date.	08-10-2020
	Req ID	60519
GSTIN : 36AANFG4817C1ZH	Req Date	08-10-2020
	Loc Req No	63550

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3			
4			
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7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 92406 Date 03/11 Sign. Neha

INWARD
Inward No: 15416 Dt: 23/10/20
MRN No: 84624 Dt: 30/10/20
Received By Sign
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13835
Villa Orchids LLP	Invoice Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71103
	PO Date.	08-10-2020
	Req ID	60519
	Req Date	08-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	642.00	5,778.00	18	1,040.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
3							
4							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 18416 Dt: 23/10/20
MRN No: 84624 Dt: 30/10/20
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	12,198.00		2,195.64
	1,097.82	1,097.82	Total Invoice Amount	14,393.64		

Rupees : Fourteen Thousand Three Hundred Ninty Three and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10609**
Ref.: **13825 dt. 23-Oct-2020**

Dated : **16-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*27,022.00*	**₹ 31,886.00**
INPUT CGST	*2,431.98*	
INPUT SGST	*2,431.98*	
OIE - Round Off	*0.04*	

On Account of :
Being on purchase of wall mikers, shower arms against bill no:13825, dt:23/10/2020, po no:71496, dt:21/10/20

Amount (in words) :
Indian Rupees Thirty One Thousand Eight Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID;-55366

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71496	PO / WO Date.	21/10/20
Supplier Name	SSllp.	PO/WO amount	31,886.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13825	23/10/20.	31,886
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,886

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11730	23/10/20	84616	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				31,886
Amount E – PO / WO value:				31,886
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	29/10/20	6/11/20				16/11/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13825
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71496
	PO Date.	21-10-2020
	Req ID	60876
GSTIN : 36AANFG4817C1ZH	Req Date	20-10-2020
	Loc Req No	63564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1	2482.00	2,482.00	18	446.76
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13	493.00	6,409.00	18	1,153.62
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,022.00		4,863.96
	2,431.98	2,431.98	Total Invoice Amount	31,885.96		

Rupees : Thirty One Thousand Eight Hundred Eighty Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7082
Date. 30/10
Sign. Neha

Purchase Order

 22-10-2020 10:51:25

71496 v.Copy

10.10.20 12:36:44

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	**Doc No**	71496	63564
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	1.00	2,482.00	0.00	18.00	2,928.76
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	3.00	466.00	0.00	18.00	1,649.64
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	8.00	333.00	0.00	18.00	3,143.52
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	8.00	466.00	0.00	18.00	4,399.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	537.00	0.00	18.00	5,702.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	13.00	493.00	0.00	18.00	7,562.62
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
	Total Order Value . . .					**31,885.96**

Rupees : Thirty One Thousand Eight Hundred Eighty Five and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.212,211,64 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63564		Req. Date	20 October 2020						
Material required before		21 October 2020		ID no.	60876						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		212,211 ,64&									
Type A 1210 Sft 3BHK Order Value:		3	Villas								
Type B 1010 Sft 2BHK Order Value:			Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9	8	1		
2	Shower Arm	Nos	3	3	-	3	9	1	8		
3	Shower Head	Nos	3	3	-	3	9	1	8		
4	Conseal flush tank plates	Nos	3	3	-	3	9		9		
5	Pillar Cock	Nos	3	3	-	3	9	-	9		
6	wast coupling full thread 4"	Nos	3	3	-	3	9		9		
7	wast pipe	Nos	4	4	-	3	12	-	12		
8	CP Plan jali	Nos	4	4	-	3	12	-	12		
9	Angle cock	Nos	6	6	-	3	18	5	13		
10	2 in one bib cock	Nos	1	1	-	3	3	22	(19)		
11	Sink cock	Nos	2	2		3	6		6		
12	Sink wast coupling	Nos	1	1	-	3	3		3		
13	Pvc connections	Nos	4	4	-	3	12		12		
14	Helthfa set	Nos	3	3	-	3	9	6	3		
15	Cp nippla 1"	Nos	10	10	-	3	30		30		
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30		
17	Taflan tape	Nos	20	20		3	60		60		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3		

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

21496

21499

19	hole jali	Nos	1	1		3	3		3		
	Total						252	43	209		

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11730
Villa Orchids LLP	DC Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71496
	PO Date.	21-10-2020
	Req ID	60876
	Req Date	20-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63564

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42405
Date 03/11
Sign. Neha

INWARD
Inward No: 15410 Dt: 23/10/20
MRN No: 84616 Dt: 30/10/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13825
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71496
	PO Date.	21-10-2020
	Req ID	60876
GSTIN : 36AANFG4817C1ZH	Req Date	20-10-2020
	Loc Req No	63564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1	2482.00	2,482.00	18	446.76
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13	493.00	6,409.00	18	1,153.62
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15410 Dt: 23/10/20
MRN No: 84616 Dt: 30/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	27,022.00	4,863.96
	2,431.98	2,431.98	Total Invoice Amount	31,885.96	

Rupees : Thirty One Thousand Eight Hundred Eighty Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10610** Dated : **16-Nov-2020**
Ref.: **13908 dt. 29-Oct-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	*15,504.00*	**₹ 19,845.00**
INPUT CGST	*2,170.56*	
INPUT SGST	*2,170.56*	
OIE - Round Off	*(-)0.12*	

On Account of :
Being on purchase of PPC cement bags against bill no:13908, dt:29/10/2020, po no:71437, dt:20/10/2020

Amount (in words) :
Indian Rupees Nineteen Thousand Eight Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID: 55195

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71437	PO / WO Date.	20/10/20.
Supplier Name	Sllp.	PO/WO amount	19,845.
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13908	29/10/20.	19,845
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,845

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3053.	28/10/20	84613	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,845
Amount E – PO / WO value:	19,845
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
Payment – due date	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	31/10/20	5/11				5/11/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Recd
24/10/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad.- 500 003.
Tel : 040 - 6633 5551

M/s Villa orchids llp (Kowkur)	DC No. : 3053
	Date : 23/10/20
	Vehicle No. : AP21Y6822
Site:	P.O. / W.O. No. : 71437
	P.O. / W.O. Date : 20/10/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50Kgs	60 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 = Bag

GSTIN :

Received the above materials in good condition.

Received by : Hari

Stamp: Hari

Date : 23/10/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13908
Villa Orchids LLP	Invoice Date.	29-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71437
	PO Date.	20-10-2020
	Req ID	60745
GSTIN : 36AANFG4817C1ZH	Req Date	15-10-2020
	Loc Req No	63559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	60	258.40	15,504.00	28	4,341.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,504.00		4,341.12
	2,170.56	2,170.56	Total Invoice Amount	19,845.12		

Rupees : Ninteen Thousand Eight Hundred Fourty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70730 Date 02/11 Sign. Neha

Purchase Order

71437
10.10.20 12:36:43

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	**Doc No**	71437	63559
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	20-10-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	60.00	258.40	0.00	28.00	19,845.12
		Total Order Value . . .			**19,845.12**

Rupees : Ninteen Thousand Eight Hundred Fourty Five and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for 114&115Staircase&Misc use purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect Material from SOVLLP.

For *Villa Orchids LLP*
Authorised Signatory
Name : 20/10/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Purchase Order

 20-10-2020 11:05:30 AM Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	**Doc No**	71437	63559
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	20-10-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	60.00	258.40	0.00	28.00	19,845.12
				Total Order Value . . .		**19,845.12**

Rupees : Ninteen Thousand Eight Hundred Fourty Five and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for 114&115Staircase&Misc use purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect Material from SOVLLP.

For ***Villa Orchids LLP***

Authorised Signatory

20/10/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		VOC LLP		Site & Phase		VOC	
Req. no.		63559		Req. Date		14-10-2020	
Material required before		16-10-2020		ID no.		60745	
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		114&115 STAIRCASE & MISC WORKS					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	60.0	-	60.0		
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size			PO			
3	Round off plasticizer to nearest packing size			71437			
	Note : This Amount debited from KSR Builder						

20/10/2020

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa orchids llp (Kowtus)	DC No. : 3053
	Date : 23/10/20
Site:	Vehicle No. : AP2146822
	P.O. / W.O. No. : 71437
	P.O. / W.O. Date : 20/10/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kgs	60 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 = Bags

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 12402
Date 03/11

INWARD
Inward No: 15407 Dt: 23/10/20
MRN No: 84613 Dt: 20/10/20
Received By Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by : Hari
Date : 23/10/20

Stamp: Hari

For SUMMIT SALES LLP

Authorised Signatory

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10611** Dated : **16-Nov-2020**
Ref.: **13939 dt. 30-Oct-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*19,222.00*	**₹ 22,682.00**
INPUT CGST	*1,729.98*	
INPUT SGST	*1,729.98*	
OIE - Round Off	*0.04*	

On Account of :
Being on purchase of modular switch, FP Isolator, change over, MCB against bill no:13939, dt:30/10/2020, po no:70713, dt:24/9/2020

mount (in words) :
Indian Rupees Twenty Two Thousand Six Hundred Eighty Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID :- 55363

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/20.	Prepared by:	NEHA.C[redacted]
PO/WO no.	70713.	PO / WO Date.	24/9/20
Supplier Name	SSLLP,	PO/WO amount	1,03,279.
Firm/Company	VOC llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13939.	30/10/20.	22,682
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,682

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11825	30/10/20	84650.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,682
Amount E – PO / WO value:	1,03,279
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☐ No
Payment – due date	7/11/20
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	2/11/20	02/11/20				16/11/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13939
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70713
	PO Date.	24-09-2020
	Req ID	60157
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	85	55.00	4,675.00	18	841.50
	B0130						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
5	4803 - Electrical - conducting - PVC Round Cover - 3		250	7.50	1,875.00	18	337.50
6	4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,222.00	3,459.96
	1,729.98	1,729.98	Total Invoice Amount	22,681.96	

Rupees : Twenty Two Thousand Six Hundred Eighty One and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10761 Date 02/11 Sign. Neha

Subject to Hyderabad Jurisdiction

Purchase Order

70713
21.09.20 12:59:15

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	**Doc No**	70713	63533
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	80.00	30.00	0.00	18.00	2,832.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	150.00	57.00	0.00	18.00	10,089.00
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	35.00	77.00	0.00	18.00	3,180.10
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	50.00	89.00	0.00	18.00	5,251.00
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	200.00	65.00	0.00	18.00	15,340.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	25.00	51.00	0.00	18.00	1,504.50
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	25.00	46.00	0.00	18.00	1,357.00
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	85.00	55.00	0.00	18.00	5,516.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	450.00	36.00	0.00	18.00	19,116.00
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	400.00	11.00	0.00	18.00	5,192.00
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	40.00	195.00	0.00	18.00	9,204.00
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	5.00	51.00	0.00	18.00	300.90
13	4798 - Electrical - other - FP Isolator - NA - nos Bal.3 *40 ams*	5.00	469.00	0.00	18.00	2,767.10
14	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15	4596 - Electrical - other - MCB - 16Amps - nos	45.00	107.00	0.00	18.00	5,681.70
16	4605 - Electrical - other - MCB - 6Amps - nos	45.00	107.00	0.00	18.00	5,681.70
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Bal.250	300.00	7.50	0.00	18.00	2,655.00
18	4780 - Electrical - conducting - PVC stripe connector - NA	150.00	15.00	0.00	18.00	2,655.00

For *Villa Orchids LLP*

Authorised Signatory

25/09/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 24-09-2020 4:51:35 PM Original / Office Copy / Purchase Div.Copy

	- nos					
				Total Order Value . . .		103,279.50

Rupees : One Lakh(s) Three Thousand Two Hundred Seventy Nine and Paise Fifty Only.

Terms and Conditions :-

Part bill received of Rs. 80597/- B.no: 13496, dt: 30/9/20. and bal. bill of Rs. 22682/- to be received.

uf 16/10/20

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.254,101,90,103,130 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form - Switches etc.

Company	VOC LLP	Site & Phase	
Req. no.	63533	Req. Date	23/09/2020
Material required before	25/09/2020	ID no.	60157
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	254,101,90&103&130		

Type A 1210 Sft 3BHK Order Value:	2	villa
Type B 1010 Sft 2BHK Order Value:	3	villa

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	3	2	5.0		5.00		
2	16 Amps MCB	Nos	9.0	9.0	3	2	45.0		45.00		
3	6 Amps MCB	Nos	9.0	9.0	3	2	45.0		45.00		
4	8 Module plates	Nos	9.0	9.0	3	2	45.0	10	35.00		
5	6 Module plates	Nos	35.0	35.0	3	2	175.0	25	150.00		
6	2 Module plates	Nos	22.0	22.0	3	2	110.0	30	80.00		
10	16 Amps Socket	Nos	10.0	10.0	3	2	50.0		50.00		
11	6 Amps Socket	Nos	40.0	40.0	3	2	200.0		200.00		
12	T.V Socket	Nos	5.0	5.0	3	2	25.0		25.00		
13	Telephone Socket	Nos	5.0	5.0	3	2	25.0		25.00		
14	16 Amps Switches	Nos	17.0	17.0	3	2	85.0		85.00		
15	6 Amps Switches	Nos	90.0	90.0	3	2	450.0		450.00		
16	Bell push	Nos	1.0	1.0	3	2	5.0		5.00		
17	Fan Regulator	Nos	8.0	8.0	3	2	40.0		40.00		
18	Blank Plate single	Nos	80.0	80.0	3	2	400.0		400.00		
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0		5.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	3	2	150.0		150.00		
21	AC Round sheets 3"	Nos	60.0	60.0	3	2	300.0		300.00		
	Total						2160.00	65.00	2095.00		

70713

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	11825
Behind Janapriya, Kowkur, Hyderabad	DC Date.	30-10-2020
	PO No.	70713
	PO Date.	24-09-2020
	Req ID	60157
	Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63533

	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	85
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	45
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		250
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	150
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42413 Date 03/11 Sign. Nehe

INWARD
Inward No: 15429 Dt: 30/10/20
MRN No: 84650 Dt: 31/10/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13939
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70713
	PO Date.	24-09-2020
	Req ID	60157
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	85	55.00	4,675.00	18	841.50
	B0130						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
5	4803 - Electrical - conducting - PVC Round Cover - 3		250	7.50	1,875.00	18	337.50
6	4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
7							
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13							
14							
15							

INWARD
Inward No: 15429 Dt: 30/10/20
MRN No: 84650 Dt: 21/10/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	19,222.00	3,459.96
	1,729.98	1,729.98	Total Invoice Amount	22,681.96	

Rupees : Twenty Two Thousand Six Hundred Eighty One and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10612**
Ref.: **13929 dt. 30-Oct-2020**

Dated : **16-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*3,307.50*	**₹ 3,903.00**
INPUT CGST	*297.68*	
INPUT SGST	*297.68*	
OIE - Round Off	*0.14*	

On Account of :
Being on purchase of wall care putti against bill no:13929, dt:30/10/2020, po no:71556, dt:23/10/2020

mount (in words) :
Indian Rupees Three Thousand Nine Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r   Approved by   Receiver's Signature

Scan ID: 55191

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71556.	PO / WO Date.	23/10/20.
Supplier Name	ssllp.	PO/WO amount	3,902.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13929.	30/10/20.	3,902
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,902

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11813.	30/10/20	84646.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,902
Amount E – PO / WO value:	3,902
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ☑ No
Payment – due date	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSL			Roy	[signature]	
Date	31/10/20	3/11				16/11/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13929
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71556
	PO Date.	23-10-2020
	Req ID	60998
	Req Date	22-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
	Birla						
2							
3							
4							
5							
6							
7							
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,307.50	595.36
	297.68	297.68	Total Invoice Amount	3,902.85	

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70751 Date 02/11 Sign. Neha SEC'BAD

Purchase Order

 23-10-2020 12:13:31

71556
20.10.20 3:54:09

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	**Doc No**	71556	63566
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags *Birla*	5.00	661.50	0.00	18.00	3,902.85
					Total Order Value . . .	**3,902.85**

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Contact

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	21-10-2020
Site & Phase:	VOC	Time:	17:36
Supplier:	SSLLP	Req. No.	63566
Material required before :	**23-10-2020**	ID No.	60998

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall care putty	25kgs	05	Bags		

P.O. 71556

Remarks:

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	21-10-2020	Sign& Date	2[illegible]-10-2020

APPROVED
23 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	11813
Villa Orchids LLP	DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71556
	PO Date.	23-10-2020
	Req ID	60998
	Req Date	22-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63566

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2			
3			
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INWARD
No. 42412
Date 03/11
Neha

INWARD
Inward No: 15430 Dt: 30/10/20
MRN No: 84646 Dt: 31/10/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13929
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71556
	PO Date.	23-10-2020
	Req ID	60998
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
	Birla						
2							
3							
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INWARD
Inward No: 15430 Dt: 30/10/20
MRN No: 89646 Dt: 31/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	3,307.50	595.36
	297.68	297.68	Total Invoice Amount	3,902.85	

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory